

EXHIBIT MEMBER #3

Motley Rice - \$3,400.63

MR Case ID	Case Title	Bill Date	Description	Category Name	Amount
1 0999604.123	LTL Management LLC J&J Subsidiary	4/27/2023	New Jersey Lawyers Fund for Client Protection NJ 2023 assessment for PHV admission for John Baden in bankruptcy matter 23-12825-MBK	Court Costs	239.00
2 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 TRENTON PARKING AUTHORITY Travel to/from hearing on preliminary injunction Trenton, NJ Apr 18, 2023 - Apr 18, 2023	Ground Transportation (rental car,taxi,Uber)	12.00
3 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Taxicab Travel to DC for TCC mtg Washington, DC Apr 24, 2023 - Apr 24, 2023	Ground Transportation (rental car,taxi,Uber)	22.00
4 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Taxi Travel to DC for TCC mtg Washington, DC Apr 25, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	20.00
5 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 61501 - AMTRAK - NORTH Travel to DC for TCC mtg Washington, DC Apr 25, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	40.00
6 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 AMTRAK .COM 1130735053880 Travel to DC for TCC mtg Washington, DC Apr 24, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	293.00
7 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 EZ Pass Travel to DC for mtg Washington, DC Apr 24, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	5.00
10 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Hearing on PI/TRO Trenton, NJ Apr 18, 2023 - Apr 18, 2023	Mileage	45.85
11 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Travel to DC to meet with TCC Washington, DC Apr 24, 2023 - Apr 24, 2023	Mileage	17.69
12 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Travel from TCC meeting Washington, DC Apr 25, 2023 - Apr 25, 2023	Mileage	17.69
14 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 FAIRMONT HOTELS WASH TCC meeting Washington, DC Apr 24, 2023 - Apr 25, 2023	Hotel Expense	451.05

16	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Hilton Garden Inn TCC meeting Washington, DC May 15, 2023 - May 16, 2023	Meals	29.20
17	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 1515 BROADWAY GAR Travel to Brown Rudnick for mtg New York, NY May 02, 2023 - May 02, 2023	Ground Transportation (rental car,taxi,Uber)	42.00
18	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 EZ Pass Travel to Brown Rudnick for Mtg New York, NY May 02, 2023 - May 02, 2023	Ground Transportation (rental car,taxi,Uber)	18.76
19	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Trenton Parking LTL Court Hearing Trenton, NJ May 09, 2023 - May 09, 2023	Ground Transportation (rental car,taxi,Uber)	12.00
20	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 EZ Pass TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	5.00
21	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 WPA TRAIN STATION TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	22.00
22	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Amtrak TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	118.00
23	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Amtrak TCC meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	208.00
24	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Travel to Brown Rudnick for mtg New York, NY May 02, 2023 - May 02, 2023	Mileage	108.08
25	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 LTL Hearing Trenton, NJ May 09, 2023 - May 09, 2023	Mileage	45.85
26	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Mileage	35.37
27	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 TTC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Mileage	35.37

28	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Hilton Hotels TCC meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Hotel Expense	462.85
29	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 Iron & Ivory Motion to Dismiss Hearings Trenton, NJ Jun 27, 2023 - Jun 30, 2023	Meals	50.65
30	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 travel to/from court hearing Trenton, NJ Jun 12, 2023 - Jun 13, 2023	Mileage	45.85
31	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 Motion to Dismiss Hearings Trenton, NJ Jun 27, 2023 - Jun 30, 2023	Mileage	45.85
32	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 MARRIOTT DORALFORRESTA Hearing on various bankruptcy issues Trenton, NJ Jun 12, 2023 - Jun 13, 2023	Hotel Expense	268.22
33	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 Marriott Hotels Motion to Dismiss Hearings Trenton, NJ Jun 27, 2023 - Jun 30, 2023	Hotel Expense	228.10
34	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 Marriott Hotels Motion to Dismiss Hearings Trenton, NJ Jun 27, 2023 - Jun 30, 2023	Hotel Expense	228.10
35	0999604.123	LTL Management LLC J&J Subsidiary	7/10/2023	Daniel Lapinski 13286 Marriott Hotels Motion to Dismiss Hearings Trenton, NJ Jun 27, 2023 - Jun 30, 2023	Hotel Expense	228.10

Motley Rice LLC (843) 216-9000
 28 Bridgeside Blvd
 Mt. Pleasant, SC 29464
 *** Void After 180 Days ***

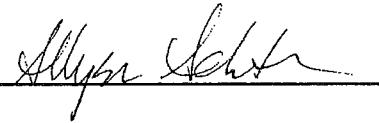
Operating Account 0107 W
 Wells Fargo Bank, N.A.
 67-776/532

178988

Pay Exactly Two Hundred Thirty Nine and 00/100 Dollars

Date	Amount
04/27/23	***\$239.00

Pay to the
 Order Of New Jersey Lawyers' Fund for Client Protection
 NJ Lawyers Fund
 PO Box 961
 Trenton, NJ 08625-0961



 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

178988

Check Num:	178988	Check Date	4/27/2023
MR-10128199	New Jersey Lawyers Fund for Client Protection	Baden-042720	239.00
0999604.123	LTL Management LLC J&J Subsidiary		239.00
Total			239.00



"I will stand for my client's rights.
I am a trial lawyer."
-Ron Motley (1944-2013)

210 Lake Dr. East, Ste 101
Cherry Hill, NJ 08002
o. 856.667.0500 f. 856.667.5133

Helena V. Fonseca
Legal Assistant
direct: 856.382-4668
hfonseca@motleyrice.com

April 26, 2023

NJ Lawyers' Fund
P.O. Box 961
Trenton, NJ 08625

**Re: In Re: LTL Management LLC
U.S. Bankruptcy Court, District of New Jersey; Case No. 3:23-bk-12825-MBK**

Dear Sir/Madam:

Enclosed please find a check in the amount of \$239.00 and completed 2023 Assessment form for John A. Baden IV, Esquire in regard to the above-captioned matter. I have also enclosed the Order signed by the Honorable Michael B. Kaplan, U.S. Bankruptcy Judge on April 26, 2023, granting *Pro Hac Vice* admission to Mr. Baden in this matter.

Very truly yours,

By: Helena V. Fonseca
Helena V. Fonseca
Legal Assistant

/hvf
Enclosures

MT. PLEASANT, SC | PROVIDENCE, RI | HARTFORD, CT | WASHINGTON, DC | NEW YORK, NY
MORGANTOWN, WV | CHARLESTON, WV | PHILADELPHIA, PA | CHERRY HILL, NJ

Motley Rice LLC, a South Carolina Limited Liability Corporation, engaged in the New Jersey practice of law through Motley Rice New Jersey LLC. Esther Berezofsky attorney responsible for New Jersey practice.



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

Daniel R. Lapinski, Esq.
Motley Rice LLC
210 Lake Drive East, Suite 101
Cherry Hill, NJ 08002
Tel: 856-382-4670
Fax: 856-667-5133
Email: dlapinski@motleyrice.com
Attorneys for Talcum Powder Claimants

In Re:
LTL Management LLC

Order Filed on April 26, 2023
by Clerk
U.S. Bankruptcy Court
District of New Jersey

Case No.: 3:23-bk-12825-MBK
Adv. No.: 3:23-ap-1092-MBK
Chapter: 11
Judge: Michael B. Kaplan

ORDER FOR ADMISSION PRO HAC VICE

The relief set forth on the following page is **ORDERED**.

DATED: April 26, 2023

Michael B. Kaplan
Honorable Michael B. Kaplan
United States Bankruptcy Judge

This matter having been brought before the Court on application for an Order For Admission Pro Hac Vice; and the Court having reviewed the moving papers of the applicant, out-of-state attorney, and considered this matter pursuant to Fed.R.Civ.Proc.78, D.N.J. L.Civ.R.101.1 and D.N.J. LBR 9010-1, and good cause having been shown; it is

ORDERED that John A. Baden IV be permitted to appear pro hac vice; provided that pursuant to D.N.J. L.Civ. R. 101.1(c)(4), an appearance as counsel of record shall be filed promptly by a member of the bar of this Court upon whom all notices, orders and pleadings may be served, and who shall promptly notify the out-of-state attorney of their receipt. Only an attorney at law of this Court may file papers, enter appearances for parties, sign stipulations, or sign and receive payments on judgments, decrees or orders, and it is further

ORDERED that the applicant shall arrange with the New Jersey Lawyers' Fund for Client Protection for payment of the annual fee, for this year and for any year in which the out-of-state attorney continues to represent a client in a matter pending in this Court in accordance with New Jersey Court Rule 1:28-2 and D.N.J. L. Civ. R. 101.1, said fee to be deposited within twenty (20) days of the date of the entry of this Order, and it is further

ORDERED that the \$150.00 fee required by D.N.J. L. Civ. R. 101(c)(3) for pro hac vice admission to the District Court for the District of New Jersey shall also be payable within twenty (20) days of entry of this Order. Payment in the form of a check must be payable to "Clerk, USDC" and forwarded to the Clerk of the United States District Court for the District of New Jersey at the following address:

United States District Court
District of New Jersey
Martin Luther King, Jr. Federal Building
50 Walnut Street
Newark, N.J. 07102
Attention: Pro Hac Vice Admissions

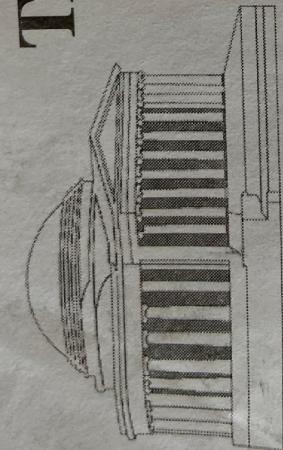
and it is further ORDERED that the applicant shall be bound by the Local Rules of the United States District Court for the District of New Jersey and the Local Rules of Bankruptcy Procedure for the District of New Jersey; and it is further

ORDERED that the Clerk shall forward a copy of this Order to the Treasurer of New Jersey Lawyers' Fund for Client Protection within 5 days of its date of entry.

TUE 04-18-23 07:42 P

FEE [BASE]	\$ 12.00
Total	\$ 12.00
Card No.	XXXX XXXX 2519
Charge Amount	\$ 12.00
Change	\$ 0.00

TAXICAB RECEIPT



Time: _____
Date: 4/24/23

Origin of trip: Union Station

Destination: Farmers Market

Fare: 27 - Sign: _____

4/23/23

No. _____	Date _____
RECEIVED OF <u>Taxi from Falmouth Hotel to</u> <u>Union Station</u>	DOLLARS \$ <u>20.00</u>
Amount of Account	
Amount Paid	
Balance Due	

BY ✓

Receipt

L/R #13
T/D #02
Entry Time
Paid Time
Parking Time
Parking Fee

A Payment No. 00015692
Ticket No. 036456
04/24/2023 (Mon) 17:02
04/25/2023 (Tue) 17:36
1Day 0:34
Rate C \$40.00

VISA

Account #	*****2519
Slip #	15861
Auth Code	0000081250
Credit Card Amount	\$40.00

Total \$40.00

Thank You for Your Visit
Please Come Again !

Union Station parking

for tcc mkt

Lapinski, Daniel

From: dlapinski <dlapinski@verizon.net>
Sent: Wednesday, April 26, 2023 3:10 PM
To: Lapinski, Daniel
Subject: FW: Amtrak: eTicket and Receipt for Your 04/24/2023 Trip - DANIEL LAPINSKI
Attachments: Lapinski Daniel 202304231736530087.pdf

CAUTION:EXTERNAL

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: etickets@amtrak.com
Date: 4/23/23 5:36 PM (GMT-05:00)
To: DLAPINSKI@VERIZON.NET
Subject: Amtrak: eTicket and Receipt for Your 04/24/2023 Trip - DANIEL LAPINSKI

SALES RECEIPT



Purchased: 04/23/2023 2:36 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007351 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 57D5BDPhiladelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)APRIL 23, 2023

Billing Information

DANIEL LAPINSKI28 BRIDGESIDE BLVD.MOUNT PLEASANT, SC 29464

Visa ending in 2519 (Purchase)Authorization Code 078293

Total \$293.00

Purchase Summary - Ticket Number 1130735053880

TRAIN 2167: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)Depart 6:08 PM, Monday, April 24, 2023

1 ACELA BUSINESS CLASS SEAT

\$132.00

Car 6 - Seat 7D

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$132.00

TRAIN 2126: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)Depart
6:55 PM, Tuesday, April 25, 2023

1 ACELA BUSINESS CLASS SEAT

\$161.00

Car 3 - Seat 5A

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY. ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER
SERVICE

Subtotal

\$161.00

Total Charged by Amtrak

\$293.00

Passengers

Daniel Lapinski

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Receipt 7 – EZ Pass 5.00 – No Receipt

Receipt 10 – Mileage 45.85 – No Receipt

Receipt 11 – Mileage 17.69 – No Receipt

Receipt 12 – Mileage 17.69 – No Receipt



Room : 0821
 Folio # :
 Cashier # : 5842
 Page # : 1 of 1
 Group Name : HarrisMartin Publishing

HarrisMartin Publishing

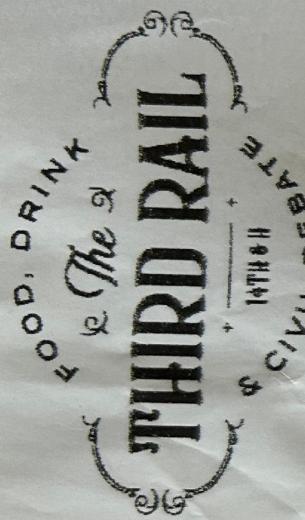
Dan Lapinski
Unknown

Arrival : 04-24-23
 Departure : 04-25-23

Date	Description	Additional Information	Charges	Credits
04-24-23	Room Charge		389.00	
04-24-23	Room Tax		62.05	
04-25-23	Visa	XXXXXXXXXXXX2519	XX/XX	451.05
Total			451.05	451.05
Balance Due			0.00	

Thank you for choosing to stay at Fairmont Washington D.C., Georgetown.

To provide feedback about your stay, please contact Mark Huntley, General Manager, at Mark.Huntley@fairmont.com. Additionally, we welcome feedback about your memorable stay on Trip Advisor at www.tripadvisor.com, or via our community forum at <http://www.fairmontmoments.com/>. We hope to be your D.C. hotel-of-choice again in the future!



05/15/23 18:45

SALES DRAFT

HILTON GARDEN INN
815 14TH ST NW
WASHINGTON, DC, 20005

MERCH ID:

SERVER: Glynn
TERMINAL: 629

American Express

NAME: LAPINSKI/DANIEL R
NUMBER: XXXXXXXXX1000
EXPIRE: XX/XX
AUTH: 860703
AMOUNT: 24.20
CHECK: 6295243
TABLE: 71
TOTAL: 24.20

GRATUITY: _____

TOTAL: 29.70

I agree to pay above total
amount according to my card
issuer agreement.

X SIGNATURE

Customer Copy

1515 Broadway Garage LLC
1515 Broadway
New York, NY 10003
DCA License: 2098314
(646) 442-9263

Ticket: 956430
C90FMZ
Gray Lexus
STANDARD

Enter: 05/02/2023 12:26PM Rate: \$35.48
Exit: 05/02/2023 04:39PM Tax: \$6.52
Duration: 4h12m Total: \$42.00

PAYMENTS
Credit (Visa) \$42.00

DATE/TIME: 2023/05/02 04:39:27 PM
TRANS TYPE: SALE ENTRY METHOD: Chip Read
CARD TYPE: Visa APP LABEL: VISA CREDIT
APPROVAL: 026044 STATUS: A
REF: 122607059963 TUR: 0080008000
C/N: Signature
PAN: 2519 EXP: ***/**
NAME: LAPINSKI/DAN

Approval USD \$42.00
AMOUNT

I agree to pay above total amount according to
card issuer agreement.


LAPINSKI/DAN

Please allow up to 45min for your car to be deli-
vered.

CUSTOMER COPY

Receipt 18 – EZPass 18.00 – No Receipt

TUE 05-09-23 05:09 P

Fee [BASE]	\$ 12.00
Token Credit	\$ 12.00
Total	\$ 0.00

Change \$ 0.00

Receipt 20 – EZPass 5.00 – No Receipt

 PURCHASE RECEIPT <small>I acknowledge receipt of this document and agree to accept billing to the credit card identified below.</small>		B	Ticket Coupon 01 of 01		C			Riders	AMTRAK		Baggage	
		Date of Issue	Place of Issue	Res. #			PURCHASE RECEIPT	Name of Passenger				
X	16May23 0316PM		Riders	WAS	800 - USA-RAIL			From				
Name of Passenger	Carrier	Train	RES#	6CE9AO-160523	Status			To				
LAPINSKI/DANIEL			TKT#	1366799055326	Time			Carrier	Train	Date		
From												
To												
2172 WAS-WIL 16May23	\$ 208.00											
To												
Endorsement/Restrictions			Not Valid Before/After	Accom								
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION												
Form of Payment	AX 1000 \$208.00						Form of Payment					
MERCH ID	AUTH CODE		Tkt. Ptr.				Rail Fare					
06799	507697		NOT VALID FOR TRAVEL				Fare Plans					
Accom Charge												
Total Charge	098191866776						REFUND/EXCHANGE PENALTIES MAY APPLY					
\$208.00	SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.						OTHER TERMS AND CONDITIONS APPLY					
	NRPT 96		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		TICKET NUMBER					
							Date of Issue					
							PASSENGER RECEIPT					

 PURCHASE RECEIPT <small>I acknowledge receipt of this document and agree to accept billing to the credit card identified below.</small>		B	Ticket Coupon 01 of 01		C			Riders	AMTRAK		Baggage	
		Date of Issue	Place of Issue	Res. #			PURCHASE RECEIPT	Name of Passenger				
X	15May23 0113PM		Riders	WIL	800 - USA-RAIL			From				
Name of Passenger	Carrier	Train	RES#	6BB357-150523	Status			To				
LAPINSKI/DANIEL			TKT#	1359984053081	Time			Carrier	Train	Date		
From												
To												
125 WIL-WAS 15May23	\$ 118.00		Not Valid Before/After	Accom								
Endorsement/Restrictions												
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION												
Form of Payment	AX 1000 \$118.00						Form of Payment					
MERCH ID	AUTH CODE		Tkt. Ptr.				Rail Fare					
09984	068010255202		NOT VALID FOR TRAVEL				Fare Plans					
Accom Charge												
Total Charge	068010255202						REFUND/EXCHANGE PENALTIES MAY APPLY					
\$118.00	SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.						OTHER TERMS AND CONDITIONS APPLY					
	NRPT 68		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		TICKET NUMBER					
							Date of Issue					
							PASSENGER RECEIPT					

The Wilmington Parking Authority
625 Orange Street
Wilmington, DE
19801

Receipt 6578/0662/662 05/16/23 17:11:14
010100 Pay Parking Ticket \$ 22.00
05/15/23 13:06 - 05/16/23 17:11
Length of stay: 1 Dy. 4 Hr. 5 Min.
02993778650011613135471950??

Total Amount \$ 22.00
Credit Visa
Visa

LAPINSKI/DAN
Customer No. XXXX XXXX XXXX 2519
Amount = \$ 22.00

** Thank you **
** Open 24 hours **

I acknowledge receipt of this ticket and accept billing to the credit card identified below.		Date of Issue	Place of Issue	800-USA-RAIL	WASHINGTON,DC
X					
Name of Passenger LAPINSKI, DANIEL		15 May 23 0113PM	Riders Carrier	RES# 6BB357-150523 TKT# 1359984053081	Status Time
From 125	WIL-WAS	15 May 23	Train	Space/Car	Date
To				Accom	Carrier
Not Valid Before/After					
Endorsement/Restrictions					
PLEASE REFER TO YOUR E- TICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION					
Form of Payment AX 1000 \$118.00					
Fare Plans MERCIAL ID 09984 Pricing PL61011					
Tkt. Ptr. NOT VALID FOR TRAVEL					
068010255202					
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT. STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK					
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX					

The Wilmington Parking Authority
5 Orange Street
Wilmington, DE 19801

Receipt 8578/0062/652 05/16/23 17:11:14
010100 Pay Parking Ticket \$ 22.00
05/15/23 13:06 - 05/16/23 17:11
Length of stay: 1 Dy. 4 Hr. 5 Min.
0200377850116131347190022

Total Amount \$ 22.00
Credit Visa \$ 22.00

APINSKI/DAN 0
Customer No. XXXX XXXX XXXX 2519
Amount = \$ 22.00

 PURCHASE RECEIPT <small>I acknowledge receipt of this document and agree to accept billing to the credit card identified below.</small>		B	Ticket Coupon 01 of 01		C			Riders	AMTRAK		Baggage
		Date of Issue	Place of Issue	Res. #			PURCHASE RECEIPT	Name of Passenger			
X	16May23 0316PM		Riders	WAS	800 - USA-RAIL			From			
Name of Passenger	Carrier	Train	RES#	6CE9AO-160523	Status			To			
LAPINSKI/DANIEL			TKT#	1366799055326	Time			Carrier	Train	Date	
From											
To											
2172 WAS-WIL 16May23	\$ 208.00										
To											
Endorsement/Restrictions			Not Valid Before/After	Accom							
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment	AX 1000 \$208.00						Form of Payment				
MERCH ID	AUTH CODE		Tkt. Ptr.				Rail Fare				
06799	507697		NOT VALID FOR TRAVEL				Fare Plans				
Accom Charge							REFUND/EXCHANGE PENALTIES MAY APPLY				
Total Charge	098191866776						OTHER TERMS AND CONDITIONS APPLY				
\$208.00	SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.						TOTAL				
NRPT 96	STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK				TICKET NUMBER				
PASSENGER RECEIPT											

 PURCHASE RECEIPT <small>I acknowledge receipt of this document and agree to accept billing to the credit card identified below.</small>		B	Ticket Coupon 01 of 01		C			Riders	AMTRAK		Baggage
		Date of Issue	Place of Issue	Res. #			PURCHASE RECEIPT	Name of Passenger			
X	15May23 0113PM		Riders	WIL	800 - USA-RAIL			From			
Name of Passenger	Carrier	Train	RES#	6BB357-150523	Status			To			
LAPINSKI/DANIEL			TKT#	1359984053081	Time			Carrier	Train	Date	
From											
To											
125 WIL-WAS 15May23	\$ 118.00		Not Valid Before/After	Accom							
Endorsement/Restrictions											
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment	AX 1000 \$118.00						Form of Payment				
MERCH ID	AUTH CODE		Tkt. Ptr.				Rail Fare				
09984	068010255202		NOT VALID FOR TRAVEL				Fare Plans				
Accom Charge							REFUND/EXCHANGE PENALTIES MAY APPLY				
Total Charge	068010255202						OTHER TERMS AND CONDITIONS APPLY				
\$118.00	SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.						TOTAL				
NRPT 68	STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK				TICKET NUMBER				
PASSENGER RECEIPT											

The Wilmington Parking Authority
625 Orange Street
Wilmington, DE
19801

Receipt 6578/0662/662 05/16/23 17:11:14
010100 Pay Parking Ticket \$ 22.00
05/15/23 13:06 - 05/16/23 17:11
Length of stay: 1 Dy. 4 Hr. 5 Min.
02991377850011613135471950??

Total Amount \$ 22.00
Credit Visa
Visa

LAPINSKI/DAN
Customer No. XXXX XXXX XXXX 2519
Amount = \$ 22.00

** Thank you **
** Open 24 hours **

Receipt 24 – Mileage 108.08 – No Receipt

Receipt 25 – Mileage 45.85 – No Receipt

Receipt 26 – Mileage 35.37 – No Receipt

Receipt 27 – Mileage 35.37 – No Receipt



HILTON GARDEN INN WASHINGTON DC - DOWNTOWN
WASHINGTON, DC 20005
United States of America
TELEPHONE 202-783-7800 • FAX 202-783-7801
Reservations
www.hilton.com or 1 800 HILTONS

LAPINSKI, DANIEL

Room No: 808/Q2
Arrival Date: 5/15/2023 3:38:00 PM
Departure Date: 5/16/2023 1:59:00 PM
Adult/Child: 1/0
Cashier ID: MRODBHAJON1
Room Rate: 399.18
AL:
HH # 218523792 GOLD
VAT #
Folio No/Che 1210673 A

UNITED STATES OF AMERICA

Confirmation Number: 3383756686

HILTON GARDEN INN WASHINGTON DC - DOWNTOWN 5/16/2023 1:58:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/15/2023	6084445	GUEST ROOM	\$399.18
5/15/2023	6084445	WASHINGTON, DC ROOM TAX	\$63.67
5/16/2023	6084765	AX *1000	(\$462.85)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	809041	MERCHANT ID	0000059899
CARD NUMBER	AX *1000	EXP DATE	12/26
TRANSACTION ID	6084765	TRANS TYPE	Sale

Princeton Marriott at Forrestal
Iron & Ivy
100 College Road East
Princeton, New Jersey 08540

Check No	:	3737
Table No	:	0
Server	:	191547 LINDSAY
Name on Card	:	ADAMSON/FRAN
Acct Num	:	XXXXXXXXXXXX1000
Expiry Date	:	**/**
Card Type	:	AMEX
Trans Type	:	Authorize
Trans Date	:	6/29/2023
Trans Time	:	6:07 PM
Entry Mode	:	Chip
Auth Code	:	885597
Resp Code	:	00
Mode	:	Issuer
App Label	:	AMERICAN EXPRESS
AID	:	A000000025010801
ARC	:	00
TVR	:	0000008000
TS1	:	F800
IAD	:	0658010360A806

00 Approved - Thank You 000

Subtotal	:	USD\$ 42.65
Gratuity	:	<u>8-</u>
Total	:	<u>50.65</u>

X Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Merchant Copy

Receipt 30 – Mileage 45.85 – No Receipt

Receipt 31 – Mileage 45.85 – No Receipt



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1412	LAPINSKI/D	234.00	06/13/23	12:00	56087
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	OT TRAVEL		06/12/23	19:32	
TYPE			ARRIVE	TIME	
93					
ROOM CLERK	ADDRESS	PAYMENT			MBV#: XXXXX8654
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/12	TR ROOM 1412, 1	234.00			
06/12	ROOM TAX 1412, 1	15.50			
06/12	OCC TAX 1412, 1	11.70			
06/12	MUNI TX 1412, 1	7.02			
06/13	VS CARD			\$268.22	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Signature X



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2130	LAPINSKI/DANIEL	199.00	06/30/23	11:02	57347	54411
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDA	LTL TRIAL		06/27/23	21:28		
TYPE	19 BRIAR COURT		ARRIVE	TIME		
11	SOUTH ORANGE NJ 07079					
ROOM	ADDRESS	AXXXXXXXXXXXXXX1000				
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
06/27	GP ROOM 2130, 1	199.00				
06/27	ROOM TAX 2130, 1	13.18				
06/27	OCC TAX 2130, 1	9.95				
06/27	MUNI TX 2130, 1	5.97				
06/28	GP ROOM 2130, 1	199.00				
06/28	ROOM TAX 2130, 1	13.18				
06/28	OCC TAX 2130, 1	9.95				
06/28	MUNI TX 2130, 1	5.97				
06/29	GP ROOM 2130, 1	199.00				
06/29	ROOM TAX 2130, 1	13.18				
06/29	OCC TAX 2130, 1	9.95				
06/29	MUNI TX 2130, 1	5.97				
06/30	CCARD-AX			684.30		

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXXX1000

***** AUTHORIZATION *****

APPROVED Card Type: AMEX Card Entry: CHIP Acct #: *****1000 Approval Code: 809276

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

AID: A000000025010801 TVR: 0000008000 IAD: 0658010360A406 TSI: E800 ARC: 00 AC: DEB9A700805C5FB2

CVM: 5E0300

.00

===== EXP. REPORT SUMMARY =====

06/27	GP ROOM	199.00
	ROOM TAX	13.18
	OCC TAX	9.95
	MUNI TX	5.97
06/28	GP ROOM	199.00
	ROOM TAX	13.18
	OCC TAX	9.95
	MUNI TX	5.97
06/29	GP ROOM	199.00
	ROOM TAX	13.18
	OCC TAX	9.95
	MUNI TX	5.97

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Signature X